

113-1

Project MULTIA, D. O. project 113

Date Initiated: 31 March 1960

Date Expires: 30 March 1962

Funds-current year: \$3,000.00

Purpose: This project provides for specialized problems related to design, manufacture and formulation of devices and systems utilizing gas propelled sprays and aerosols. Assistance on request in developing systems for dissemination of special formulations and in their evaluation.

Status: A continuing project. No long-range goals. Ad hoc requirements for material and service provided promptly on request.

[REDACTED]

113-3
29 May 1963

113

113

\$3,000.00

3125-1390-3902

A

R&D

BB Category
IIa - IIIa

CERTIFY THAT FUNDS ARE AVAILABLE
FROM REFERENCE ¹⁴⁷⁵ 3125-1390-3902
TO ALLOTMENT NO.

AUTHORIZING OFFICER

6/4/63

18

No.

1932

2125-1390-3902

Object Class

[illegible]

(When Filled In)

113-5

Date: 12 April 1962

MEMORANDUM FOR: The Comptroller

ATTENTION : Finance Division

SUBJECT : MAULTRA, Subproject 113

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DE/A, and the extension of this authority in subsequent memoranda, Subproject 113 has been approved and \$3,000.00 of the over-all Project MAULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902

Chief,
TSD/Biological Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Date:

Distribution:

Original & 2 - Addressee

- ✓ 1 - TSD/FASS
- 2 - TSD/BB

I CERTIFY THAT FUNDS ARE AVAILABLE

EXERCISE REPORTED BY

CANCELS TO ACCOUNT NO. 2125-1390-3902

ACTION REQUIRED

113-6

38-49)

VOUCHER NO. (Finance use only)

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE		DATE	AMOUNT	VOUCHER NO. (Finance use only)	
		MURTER 113		13 May 1963	\$500.00		
		PAYABLE TO		ROOM	BUILDING	TELEPHONE EXT.	
		A		119			

ABSTRACT

Advance to MOUTRA 113 Invoices #6 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MOUTRA Fiscal Annex.

pls. forward cash to C/TSD/BB through TSD/Budget Officer by 17 May 1963.

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date stated. In the event of my failure to so account and refund my unexpended balance, I authorize deduction from my salary to effect settlement.

[illegible]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

[illegible]

FORM 281
5-60 USE PREVIOUS EDITIONS.

~~SECRET~~

U. S. GOVERNMENT PRINTING OFFICE : 1992 O - 649743

(When Filled In)

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE	DATE	AMOUNT	VOUCHER NO. (Finance use only)
PURPOSE		REUNITEA 113 PAYABLE TO	15 July 1963	\$1,000.00	
			ROOM	BUILDING	TELEPHONE EXT.
		A	219		

Advance to REUNITEA 113 invoice # 7 for activity approved by Chief, TED 28 April 1962. Accounting for this advance will be in accordance with Attachment A of REUNITEA Fiscal Annex.

101. Forward cash to TED/SA through TSO/SA by 10 July 1963.

PURPOSE

Advance to XGUTRA 113 invoice # 7 for activity approved by Chief, TED 24 April 1962. Accounting for this advance will be in accordance with Attachment A of XGUTRA Fiscal Annex.

01. Forwarded: 06/23 to 06/29/63 through TMO/WT by 18 July 1963.

[illegible]

RECEIVED BY

REVIEWED BY

VOUCHER NO. 7-12

[illegible]

113-7

113

Object Class

[illegible]

3

113-8

25 March 1960

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 113

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 113 has been approved and \$3,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 0525-1009-4902.

A

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION
OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE:

OWIGATION REFERENCE NO. 1123
CHARGE TO ALLOTMENT NO. 0525-1009-4902

AUTHORIZING OFFICER

Original signed by
Research Director

Date: 1 APR 1960

Distribution:
Orig & 2 - Addressee

1 - TSD/OC
1 - TSD/FASS
2 - TSD/CB

113-9
5 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

1 TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 5
Allotment 0525-1009-4902.

1. Invoice No. 5 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$350.00 drawn
on [redacted] payable to [redacted] C

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer, no later than 14 March 1962.

A
[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - TSD/FASS ✓

2 - TSD/RB

2 MAR
1962

I CERTIFY THAT FUNDS ARE AVAILABLE:

ORIGINATOR REFERENCE NO. 1973

ORIGINATOR ALLOTMENT NO. 0525-1009-4902

AUTHORIZING OFFICER

E [redacted] L 1000 33

CHECK# [redacted] IN THE AMOUNT OF \$350.00
RECEIVED, [redacted] A
[redacted] 22 March 62

(VI) *Peritrichia* (M.)

CONFIDENTIAL FUNDS POSTING VOUCHER

[illegible]

FORM 606 USE PREVIOUS EDITIONS.

(10-49)

113-10

22 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

1 - TSD/Budget Officer

SUBJECT

1 - MKULTRA, Subproject 113, Invoice No. 4
Allotment 0525-1009-4902.

1. Invoice No. 4 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

E Cashier's check in the amount of \$750.00 drawn on a [redacted] payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 1 September 1961.

[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 1993
CHARGE TO ALLOTMENT NO. 0525-1009-4902

AUTHORIZING OFFICER

E
CHECK # 48518 IN THE AMOUNT OF \$750.00
RECEIVED 31 AUG 61

[redacted]
1 Aug 61

CONFIDENTIAL FUNDS POSTING VOUCHER

[illegible]

28 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 3
Allotment 0525-1009-4902

1. Invoice No. 3 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cash in the amount of \$450.00, in \$20.00 and \$50.00
denominations.

2. Please forward the cash to Chief, TSD/Research Branch,
through TSD/Budget Officer, no later than Wednesday, 11 January 1961.

 A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

30 DEC 1960

A
TSD/RB,  (28 Dec. 60)

CHECK# _____ IN THE AMOUNT OF \$ _____
RECEIVED.

28 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 3
Allotment 0525-1009-4902

1. Invoice No. 3 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cash in the amount of \$450.00, in \$20.00 and \$50.00
denominations.

2. Please forward the cash to Chief, TSD/Research Branch,
through TSD/Budget Officer, no later than Wednesday, 11 January 1961.

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distributions:
Orig & 2 - Addressee

CASH RECEIVED AMOUNT OF \$450.00
RECEIVED 3 JAN 1961

1

CONFIDENTIAL FUNDS POSTING VOUCHER

[illegible]

113-12

30 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 113, Invoice No. 2
Allotment 0525-1009-4902

1. Invoice #2 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cash in the amount of \$350.00, in \$20.00 and \$50.00
denominations.

2. Please forward the cash to Chief, TSD/Research Branch,
through TSD/Budget Officer, no later than 14 July 1960.

Chief

TSD/Research Branch

Attachments:

Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

TSD/RB/RT

I CERTIFY THAT FUNDS ARE AVAILABLE

CHARGE TO ACCOUNT NO. 1973

CHARGE TO ALLOTMENT NO. 0525-1009-4902

AUTHORIZING OFFICER

CASH PAYMENT IN AMOUNT OF \$350.00
RECEIVED 6 JUL 1960

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION- ALL OTHER ACCOUNTS 13-23
ADVANCE ACCOUNTS 13-27

STATION
CODE
EXPEND
CODE

43-46
PAY
LTD
CODE

53
GENERAL
CA
LEDGER

54-57
ALLOT. OR COST
ACCT. NO.

58-59
DATE
CLASS

71-80
AMOUNT

5-10-55

15-05

00-1573

1-1-1-1

1-1-1-1

172

4100

5-10-55

15-05

00-1573

1-1-1-1

1-1-1-1

172

4100

5-10-55

15-05

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172

4100

9/13-14
2 May 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 113, Invoice No. 1
Allotment 0525-1009-4902

1. Invoice # 1 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cash in the amount of \$400.00, in \$20.00 and \$50.00
denominations.

2. Please forward the cash to Chief, TSD/Chemical Branch,
through TSD/Budget Officer, no later than Monday, 14 May 1960.

A
Chief
TSD/Chemical Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee